

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name		Committee ID 6369		Statutory Due Date	10/19/2006
Dawn"s List				Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
				Amended Date	1/19/2007
Status	Amended	Committee Type Iowa PAC			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/1/2006	N/A	Swaelu Media	Consultant Services	\$275.00
	Check # 1628	1007 64th St. Des Moines, IA 50311	Maintenance of DAWN Website	
8/2/2006	N/A	Authnet Gateway Billing	Bank Charges	\$35.15
	Check #	915 S. 500 East, Suite 200 American Fork, UT 84003	on-line credit card processing cost	
8/2/2006	N/A	Cornerstone Merchant Fees	Bank Charges	\$10.00
	Check #	1501 Farm Credit Drive McLean, VA 22102	credit card processing fees	
8/2/2006	N/A	West Bank	Bank Charges	\$10.00
	Check #	PO BOx 65020 West Des Moines, IA 50265		

Committee Name		Committee ID 6369		Statutory Due Date	10/19/2006
Dawn"s List				Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
				Amended Date	1/19/2007
Status	Amended	Committee Type Iowa PAC			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/11/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$1,094.68
	Check # 1629	5878 Merle Hay Road Johnston, IA 50131	postage for annual mailing	
8/18/2006	N/A	West Bank	Bank Charges	\$104.24
	Check #	PO BOx 65020 West Des Moines, IA 50265	Credit and costs of returned check from Elizabeth Aldridge	
8/19/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$200.00
	Check # 1660	5878 Merle Hay Road Johnston, IA 50131		
8/25/2006	N/A	Keller, Judy	Consultant Services	\$250.00
	Check # 1661	704 4th St. S.E. Altoona, IA 50009		

Committee Name <b>Dawn"s List</b>		Committee ID <b>6369</b>		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
Status	<b>Amended</b>	Committee Type <b>Iowa PAC</b>		Amended Date	1/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/5/2006	N/A	Cornerstone Merchant Fees	Bank Charges	\$10.00
	Check #	1501 Farm Credit Drive	credit card processing	
		McLean, VA 22102		
9/5/2006	N/A	West Bank	Bank Charges	\$10.00
	Check #	PO BOx 65020		
		West Des Moines, IA 50265		
9/6/2006	N/A	Authnet Gateway Billing	Bank Charges	\$35.15
	Check #	915 S. 500 East, Suite 200	credit card processing thru website	
		American Fork, UT 84003		
10/3/2006	N/A	Authnet Gateway Billing	Bank Charges	\$37.70
	Check #	915 S. 500 East, Suite 200	credit card processing fees	
		American Fork, UT 84003		

Committee Name <b>Dawn"s List</b>		Committee ID <b>6369</b>		<b>Statutory Due Date</b>	10/19/2006
				<b>Adjusted Due Date</b>	
				<b>Filed Date</b>	10/19/2006
				<b>Received Date</b>	
Status <b>Amended</b>		Committee Type <b>Iowa PAC</b>		<b>Amended Date</b>	1/19/2007
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

10/3/2006	N/A	Cornerstone Merchant Fees	Bank Charges	\$34.23
	Check #	1501 Farm Credit Drive McLean, VA 22102		
10/3/2006	N/A	West Bank	Bank Charges	\$10.00
	Check #	PO BOx 65020 West Des Moines, IA 50265		
10/4/2006	N/A	Mills, Robyn	Postage, Shipping, Delivery	\$70.00
	Check # 1662	5360 NW Burr Oak Drive Johnston, IA 50131	reimbursement for postage due costs	

<b>Total Amount</b>	<b>\$2,186.15</b>
---------------------	-------------------